

Request For Review Letter Cheder at the Ohel  
BEN 16040028 CC Docket No. 02-6 CC Docket 96-45

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**Request For Review**

Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12th Street, SW  
Washington, DC 20554

Re: Name: **Cheder At The Ohel**  
BEN: **16040779**  
Funding Year: **2010**  
Application: **765964**  
USAC NCAL: **10/19/2011**

December 17, 2011

Dear Sirs.

This is a letter for a request of a Review regarding the above captioned USAC Notification regarding the following FRN:

FRN#: 2070663 – “After a thorough investigation, it has been determined that this funding commitment must be reduced by \$9,828. During a review, it was determined that services were provided to, or installed at, an ineligible entity. FCC rules require that discounts are to be provided only to entities eligible to receive funding. The documentation reviewed illustrates that Cheder at the Ohel, BEN 16040779 is located at 551 Brooklyn AVE, Suite 1A, Brooklyn, NY. These addresses have been identified as the personal residences of Levi Zarchi thereby making this funding request ineligible for funding based upon program rules. Accordingly, USAC will reduce the commitment by \$9,828.00 and seek recovery of any improperly disbursed funds from the applicant. “

The school submits during program year 2010 the school was located at 224-20 Francis Lewis Boulevard, Cambria Heights, NY 11411. See attached documentation. 551 Brooklyn Ave was just a place where administrative mail was sent. In addition, the service requested


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for this FRN is cellular telephone service which is not site specific but personnel specific. All the telephone units were used by eligible educational personnel.

Therefore the COMAD should be rescinded.

Sincerely,

A handwritten signature in black ink, appearing to be 'Ym Z', is written over a light gray rectangular background.

Rabbi Levi Zarchai  
Administrator



## The New York State Administrators Listing for Public and Non-Public Schools and School Districts

**District of Location: NYC Geog Dist #29 - Queens**

**School: Cheder At The Ohel**

**Code: 342900225541**

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**Record Type: Non-Public      Grade Organization: Elementary**

**Chief School Officer: Administrator - Mr. Levi Zarchi**

**Mailing Address: 224-12 Francis Lewis Blvd  
Cambria Heights, NY 11411-2137**

**Phone: (718) 528-8989**

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### **Return to the Administrators Listing Main Index**

*If you have any questions, comments or suggestions about this data, please E-Mail them to [DataQuest@mail.nysed.gov](mailto:DataQuest@mail.nysed.gov)*

**This page last updated on Wednesday, 20-Apr-2011 at 10:25 am**



Page: 1 of 47  
 Billing Cycle Date: 02/03/10 - 03/01/10  
 Account Number: 287019548730  
 Foundation Account Number: 03336634  
 Invoice Number: 287019548730X03092010

**How To Contact Us:**

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)  
1-866-241-6567

**Wireless Numbers with Rollover**

718-613-9089  
 718-613-9105  
 718-613-9127  
 718-613-9309  
 718-613-9347

\* Not all wireless numbers are listed

Previous Balance	0.00
Payment Posted	0.00
<b>Monthly Service Charges</b>	<b>1161.23</b>
Usage Charges	3.50
Credits/Adjustments/Other Charges	9.49
Government Fees & Taxes	57.81
<b>Total Amount Due</b>	<b>\$1,232.03</b>
<b>Amount Paid</b>	<b>\$</b>

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Return the portion below with  
 payment only to AT&T Mobility.

P.O. Box 1809  
 Paramus, NJ 07653-1809

#BWNJSZT  
 #032870195487304#  
 MB 04 003209 57505 H 38 A  
 CHEDER AT THE OHEL  
 22412 FRANCIS LEWIS BLVD  
 CAMBRIA HEIGHTS, NY 11411-2137

Account Number:	287019548730
Total Amount Due:	\$1,232.03
Amount Paid:	\$

\* Please do not send correspondence with payment.



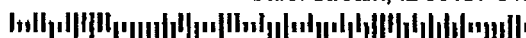
Yes, enroll me in AutoPay  
 Signature required on reverse

Total Amount  
 Due by Mar 24, 2010



Please Mail Check Payable To:

AT&T Mobility  
 PO Box 5463  
 Carol Stream, IL 60197-6463



579002870195487300000000012320300000123203005



Page: 3 of 47  
 Billing Cycle Date: 02/03/10 - 03/01/10  
 Account Number: 287019548730  
 Foundation Account Number: 03336634



## Prior Activity 287019548730

Previous Balance 0.00

**Current Balance** **105.43**

## Wireless Detail 287019548730

Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
347-260-3883	0	740	104.00	0.00	-2.34	3.77	0.00	105.43
CHEDER AT THE OHEL (See Page 7 for a list of individual charges.)								
718-613-9089	649	36,286	346.67	1.00	4.05	14.24	0.00	365.96
CHEDER AT THE OHEL (See Page 9 for a list of individual charges.)								
718-613-9105	524	474,933	69.32	0.00	0.94	4.08	0.00	74.34
CHEDER AT THE OHEL (See Page 13 for a list of individual charges.)								
718-613-9127	202	368	69.32	0.00	0.94	4.08	0.00	74.34
CHEDER AT THE OHEL (See Page 17 for a list of individual charges.)								
718-613-9309	0	176	69.32	0.00	0.94	4.08	0.00	74.34
CHEDER AT THE OHEL (See Page 21 for a list of individual charges.)								
718-613-9347	0	377	69.32	0.00	0.94	4.08	0.00	74.34
CHEDER AT THE OHEL (See Page 25 for a list of individual charges.)								
718-613-9356	0	399	69.32	0.00	0.94	4.08	0.00	74.34
CHEDER AT THE OHEL (See Page 29 for a list of individual charges.)								
718-613-9360	0	370	69.32	0.00	0.94	4.08	0.00	74.34
CHEDER AT THE OHEL (See Page 33 for a list of individual charges.)								
718-613-9370	0	364	156.00	0.00	0.12	7.16	0.00	163.28
CHEDER AT THE OHEL (See Page 37 for a list of individual charges.)								
718-613-9389	0	406	69.32	0.00	0.94	4.08	0.00	74.34
CHEDER AT THE OHEL (See Page 41 for a list of individual charges.)								
718-613-9501	349	1,141	69.32	2.50	1.08	4.08	0.00	76.98
CHEDER AT THE OHEL (See Page 45 for a list of individual charges.)								

## Group Details

Note: The following information summarizes only the shared plan services for your account. For additional information and details relating to all other services for a subscriber, please refer to the subscriber's individual pages.

**Group: 1- FT9NTN3000RUMMUNW**

### Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
718-613-9089	02/10-03/01	242.67	127	522	0	0.00